

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
37672-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KLAS	Mike Jones	Washington Katz	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Obama, Barack D-President	OBAMA/P/D	2175

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/23/12 - 10/29/12	37672	08887431

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>
Political

<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
8014	95	101

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/27/12	10/27/12	CBS Early Show - Sat.	5-7a	-----S-	1:00	1	\$670.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$670.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	Sa	10/27/12	5:26 AM	CBS Early Show - Sat.	5-7a	1:00	0FA- 12- G- 181H	\$670.00	NM
3	10/25/12	10/29/12	Live w/Kelly	9-10a	M- TF- -	1:00	1	\$2,100.00	NM	
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> M- TF- -	<u>Spots/Week</u> 1	<u>Rate</u> \$2,100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	Th	10/25/12	9:35 AM	Live w/Kelly	9-10a	1:00	0FA- 12- G- 181H	\$2,100.00	NM
6	10/25/12	10/29/12	7-8p Rotator	7-8p	M- TF- -	1:00	3	\$2,450.00	NM	
Weeks:	<u>Start Date</u> 10/23/12	<u>End Date</u> 10/29/12	<u>MTWTFSS</u> M- TF- -	<u>Spots/Week</u> 3	<u>Rate</u> \$2,450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	8	Th	10/25/12	7:45 PM	7-8p Rotator	7-8p	1:00	0FA- 12- G- 181H	\$2,450.00	NM
1	8	F	10/26/12	7:14 PM	7-8p Rotator	7-8p	1:00	0FA- 12- G- 181H	\$2,450.00	NM
9	10/28/12	10/28/12	NFL Football Reg. Season	NFL Football Reg. S	-----S	:30	1	\$15,400.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$15,400.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	Su	10/28/12		NFL Football Reg. Season	NFL Football Reg. S	:00		\$15,400.00	NM
Credited										

Total Spots 4

Payment Terms 30 Days

Gross Total	\$7,670.00
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Agency Commission	\$1,150.50
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Net Amount Due **\$6,519.50**